

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT -  
Expenditure of Rs. 3018/- (Rupees Three thousand and eighteen only ) incurred towards  
purchase of certain Non-stationery items - Sanctioned - Orders – Issued

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ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 60

Dated:09.02.2012

Read the following:-

1. 1. G.O.Ms.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s. Sankalpa Enterprises, Hyderabad Credit Bill Nos.13474,  
and 13475 dated 09.01.2012. for Rs.3018/- (1895 + 1123)

O R D E R :

Sanction is hereby accorded to incur an expenditure of **Rs. 3018/-** (Rupees Three thousand and eighteen only ) towards purchase of certain stationary items from M/s. Sankalpa Enterprises, Hyderabad for use in AHDD & F Department for the months of January 2012.

2. The amount sanctioned in para one above shall be debited to the following Head of Account:-

"3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F  
Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The AHDD & F (OP) claims Department shall draw the above amount sanctioned in para (1) above & same be credited to the Bank account No.02182000000287, HDFC Bank Ltd., Mallakpet Branch, Hyderabad, RTGS/NEFT/IFSC: HDFC 0000218, MICR CODE:500240007 OF "M/s. Sankalpa Enterprises, Hyderabad."

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH,  
ADDITIONAL SECRETARY TO GOVERNMENT

To

M/s. Sankalpa Enterprise,10-1-92/116B, Ampro colony,  
Saroornagar, Hyderabad – 500 048.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Department.

SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER